

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1347130384											
Departamento 1 Dirección											
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$1,331.00	\$3,338.49	\$4,436.60
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	\$0.10	\$2,548.29	\$3,849.49	\$11,230.25	\$10,928.80
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,553.14	\$0.00	\$34,553.14	\$6,401.14	\$6,401.14	-\$0.11	\$3,973.62	\$5,180.49	\$15,555.14	\$18,998.00
Departamento 2 Administracion											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$3,888.00	\$5,895.50	\$1,879.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.16	\$1,394.28	\$2,655.70	\$6,132.80	\$5,991.40
Total Depto		\$35,523.30	\$0.00	\$35,523.30	\$4,906.86	\$4,906.86	-\$0.43	\$4,085.17	\$8,087.70	\$17,079.30	\$18,444.00
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,311.07	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
055	Sandoval Aguilar Graciela	\$4,311.07	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,746.34	\$615.86	\$21,362.20	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$0.00	\$5,450.20	\$15,912.00
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80
058	Galaviz Ríos Sandra Gabriela	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$28,144.10	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	\$0.38	\$3,236.58	\$0.00	\$7,741.50	\$20,402.60
Departamento 16 Coordinación Reinversión de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$354.00	\$1,340.40	\$3,278.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$28,144.10	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$354.00	\$8,095.10	\$20,049.00
Departamento 17 Jefatura de Salud Integral											
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$0.00	\$2,007.49	\$5,767.60
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$12,394.09	\$0.00	\$12,394.09	\$1,568.77	\$1,568.77	-\$0.21	\$1,425.33	\$0.00	\$2,993.89	\$9,400.20
Departamento 18 Jefatura Jurídica											
038	Zamora Marquez Judith	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$770.00	\$1,756.60	\$2,862.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
Total Depto		\$21,362.20	\$0.00	\$21,362.20	\$2,993.52	\$2,993.52	\$0.22	\$2,456.66	\$770.00	\$6,220.40	\$15,141.80
Total Gral.		\$209,011.37	\$615.86	\$209,627.23	\$32,377.43	\$32,377.43	-\$0.17	\$24,107.18	\$14,392.19	\$70,876.63	\$138,750.60